

Primerica Financial Services Nevada Political Action Committee

Committee Name (print))

Expenses Categories

CATEGORIES	CODE	TOTALS
Office expenses	A	0.00
Expenses related to volunteers	B	0.00
Expenses related to travel	C	0.00
Expenses related to advertising	D	0.00
Expenses related to paid staff	E	0.00
Expenses related to consultants	F	665.10
Expenses related to polling	G	0.00
Expenses related to special events	H	0.00
Goods and services provided in kind for which money would otherwise have been paid	I	0.00
Other miscellaneous expenses	J	3,878.12

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Expenses in Excess of \$100

NAME AND ADDRESS OF PERSON, GROUP OR ORGANIZATION WHO RECEIVED THE PAYMENT FOR THE EXPENSE(S)	CATEGORY	DATE(S) OF EACH EXPENSE	AMOUNT(S) OF EACH EXPENSE
See attached 1 page itemization of disbursements over \$100 totaling:			4,543.22

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Committee for Political Action Campaign Expenses**Report Period Number 3****Committee Name: Primerica Financial Services NV PAC****Report Period:** 10/26/2000 - 01/05/200**Name and Address of Person, Group or Organization who Received the payment for the expense(s)****Category****Date(s) of each Expense****Amount(s) of Each Expense**

Public Affairs Support Services Inc. 1020 North Fairfax St. 5th Floor Alexandria, VA 22314	F	11/21/2000	\$615.10
Public Affairs Support Services Inc. 1020 North Fairfax St. 5th Floor Alexandria, VA 22314	F	12/08/2000	\$50.00
Primerica Financial Services Political Cmte 3120 Breckinridge Blvd. Duluth, GA 30099	J	12/29/2000	\$3,878.12